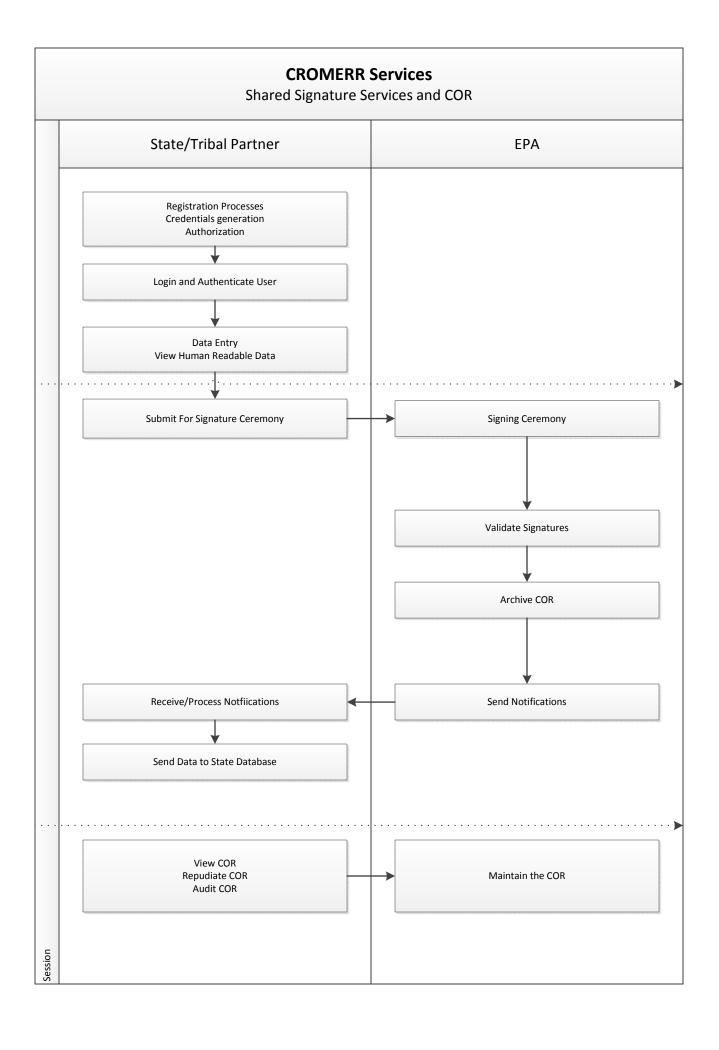
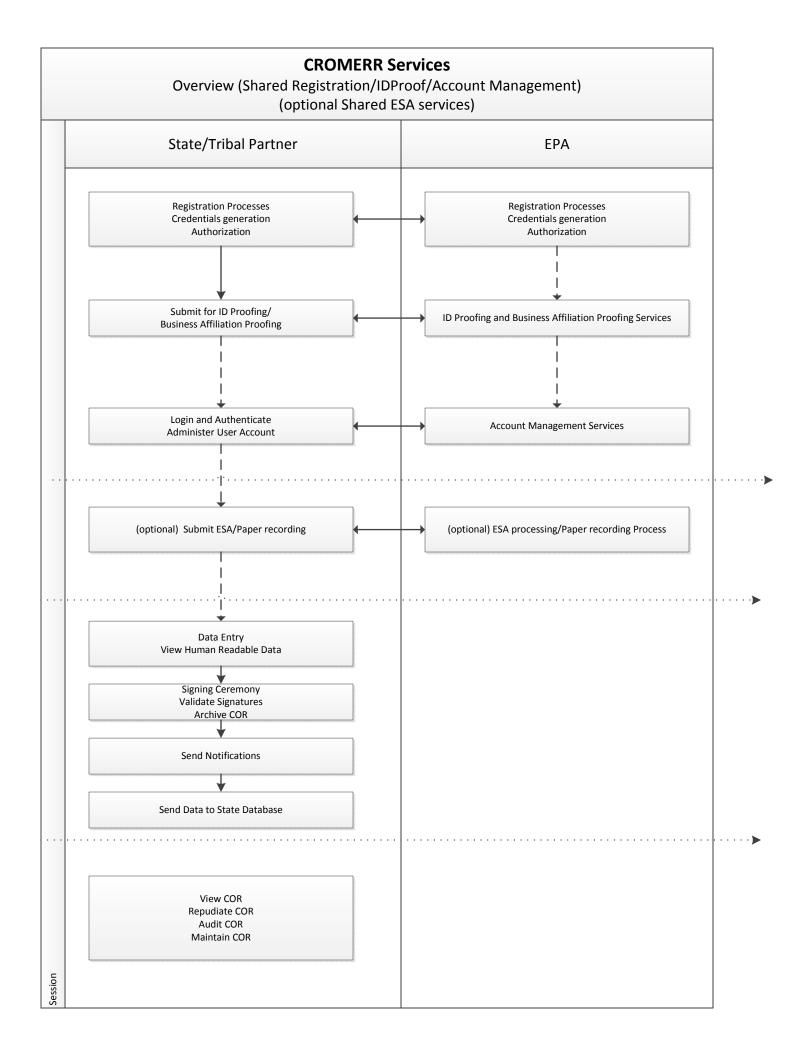
These materials are in draft form as of 10/18/2012. Additional updates to this material will be provided and posted to EPA's website prior to the EN Grant deadline.

Example Set of Shared CROMERR Services	
Category	Shared Service Functions (CROMERR CL Item)
Registration and Identity Management	Create Account (1, 3, 4)
	Identity Proof, ESA (1, 2)
	Business and Affiliation Proof (2, 14)
	Account Approval and Admin Services (1, 2, 4)
	Update Account Data (2, 3, 4, 14, 15, 16)
Ceremony	View Human Readable Copy (6, 11)
	Retrieve Info for Ceremony (5, 15)
	Validate Info during Ceremony (5, 13, 15)
	Create/Apply Signature (5, 7, 17, 18)
Copy of Record (COR)	Create/Store COR (5, 7, 8, 9b, 18, 20)
	Distribute/Archive COR (5, 8, 9b, 18, 20)
	Notifications (4, 5, 9, 11, 12, 13, 15, 17, 19)
	Find Previous COR (9, 9c, 10, 19)
	View Previous COR (9, 9c, 10, 11, 19)
	Validate Previous COR (10, 11, 19)
	Enforcement Support (19, 20)



## **CROMERR Services** Overview (Shared Signature Ceremony Services) State/Tribal Partner **EPA Registration Processes** Credentials generation Authorization Login and Authenticate Administer User Account Data Entry View Human Readable Data **Submit For Signature Ceremony Signing Ceremony** Validate Signatures Archive COR **Send Notifications** Send Data to State Database View COR Repudiate COR Audit COR Maintain COR



## **CROMERR Services** Overview (All services shared) State/Tribal Partner **EPA Registration Processes** User Initiates Registration Credentials generation Authorization Submit for ID Proofing/ ID Proofing and Business Affiliation Proofing Services **Business Affiliation Proofing** Login and Authenticate **Account Management Services** Administer User Account (optional) Submit ESA/Paper recording (optional) ESA processing/Paper recording Process Data Entry View Human Readable Data Signing Ceremony **Submit For Signature Ceremony** Validate Signatures Archive COR **Receive Archiving Success notification Send Notifications** Send Data to State Database View COR Repudiate COR Maintain the COR Audit COR